

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NIKA ALEX
IRENE K ALEX
Debtor(s)

Case No. 09-32484

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2009.
- 2) The plan was confirmed on 11/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/07/2012.
- 5) The case was completed on 04/22/2014.
- 6) Number of months from filing to last payment: 56.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$12,700.00.
- 10) Amount of unsecured claims discharged without payment: \$70,453.97.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$20,210.00
Less amount refunded to debtor	\$110.00

NET RECEIPTS: \$20,100.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,036.47
Other	\$379.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,915.47

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE CHRIST HOSPITAL	Unsecured	770.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	356.51	356.51	99.57	0.00
BROOKFIELD ESTATES CONDO ASSC	Secured	0.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	2,266.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	9,466.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	4,465.00	4,421.14	4,421.14	1,235.83	0.00
CHASE BANK USA	Unsecured	964.00	964.67	964.67	269.43	0.00
CITI	Unsecured	406.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	2,534.00	2,525.90	2,525.90	705.48	0.00
DEPT STORES NATL BK BLOOMINGE	Unsecured	108.00	441.33	441.33	123.25	0.00
DEPT STORES NATL BK/MACYS	Unsecured	2,425.00	2,521.38	2,521.38	704.22	0.00
EAST BAY FUNDING	Unsecured	5,507.00	5,507.30	5,507.30	1,539.44	0.00
EAST BAY FUNDING	Unsecured	4,349.00	4,349.27	4,349.27	1,215.75	0.00
ECAST SETTLEMENT CORP	Unsecured	2,588.00	2,591.87	2,591.87	723.91	0.00
ECAST SETTLEMENT CORP	Unsecured	2,385.00	2,424.15	2,424.15	677.07	0.00
ECAST SETTLEMENT CORP	Unsecured	1,563.00	1,563.25	1,563.25	436.62	0.00
ECAST SETTLEMENT CORP	Unsecured	168.00	156.25	156.25	43.64	0.00
ECAST SETTLEMENT CORP	Unsecured	1,379.00	1,605.31	1,605.31	448.36	0.00
FIFTH THIRD BANK	Unsecured	16,831.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Secured	360,000.00	376,339.77	376,339.77	0.00	0.00
FIFTH THIRD BANK	Secured	NA	376,339.77	NA	0.00	0.00
GE MONEY BANK	Unsecured	283.00	273.68	273.68	76.43	0.00
MIDLAND FUNDING	Unsecured	94.00	81.01	81.01	22.85	0.00
MIDLAND FUNDING	Unsecured	113.00	105.15	105.15	29.37	0.00
NCO PORTFOLIO MGMT	Unsecured	NA	1,669.08	1,646.19	459.78	0.00
NORDSTROM FSB	Unsecured	2,164.00	2,196.68	2,196.68	613.53	0.00
OPHRYS LLC	Unsecured	763.00	772.05	772.05	215.62	0.00
PALOS EMERGENCY MEDICAL SERV	Unsecured	162.85	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,567.00	2,814.71	2,814.71	786.15	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	859.00	884.85	884.85	247.14	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	484.00	469.32	469.32	131.07	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	545.00	547.20	547.20	152.82	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,942.00	2,035.15	2,035.15	568.42	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,097.00	3,242.93	3,242.93	905.75	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,955.00	5,081.38	5,081.38	1,420.38	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,171.00	4,171.46	4,171.46	1,172.45	0.00
SHELL OIL CITIBANK	Unsecured	458.00	NA	NA	0.00	0.00
VON MAUR	Unsecured	299.00	573.56	573.56	160.20	0.00
WFNNB/DRESS BARN	Unsecured	185.00	NA	NA	0.00	0.00
WFNNB/POTTERY BARN	Unsecured	770.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$376,339.77	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$376,339.77	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$54,323.65	\$15,184.53	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,915.47</u>	
Disbursements to Creditors	<u>\$15,184.53</u>	
TOTAL DISBURSEMENTS :		<u>\$20,100.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/01/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.